Work Orde				* 1	*763	393*				,	-		Page 1
Revision ID:	D3391-023	om le le c	No.		Accept	*N900	040	100)*	Setup	Start Stop	*N	S1* S2*
	Mid Tube Ass 11/11/2011 25/11/2011	Start Q	ety: 1.00 Qty: 1.00	*1* *1*		Cust Item l Customer:	ID:					"IN	S.Z."
Approvals:	Process Pla	in: <u>M</u> .(し、ゴ	Date: \\\\\\\	Tooling:	D	ate:]		Start	*N	R1*
•.•	QC:			Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center ID		Operation Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr	•							-			
D3391	Rev	н и/ӄ⁄	Riv.I	C War 11.14					, ger Men				. ==
100					0.00								
100 Skidtubes Skidtubes		Skidtubes	Memo 1-Cut tube to	o finish length as per Dwg	0.00 D3391				4				-17
			2-Identify as	D3391-023									
			3-Drill pilot	holes using DT8796 (Do none side only as per Dw		ill only 1 fwd					-		
			4-Open sadd	lles and GHW holes to Ø0	.375" exept for fwd saddlo	e hole of detail						4.5	
			5-Remove .0	30" from Fwd indexing R	idge as per Dwg D3391							*,	
			6-Remove ir	ndexing ridge on Fwd & A	ft end of skidtube as per I	Owg D3391							***
			7-Deburr										
			8-Drill #30 p paint marker	oilot holes using wearplate	Jig DT8217 Identify Ø0.	250" holes with						.a.*	
			(14 holes) as	plate holes of D3391-023 per Dwg D3391 and 2 ho les of section "J"								jar s	

10-Open wearplate holes of D3391-023 assembly detail section H-H to $\varnothing 0.297"$ (20 holes) as per Dwg D3391

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W/O:			WO	RK ORDER CHANGES	}			
DATE	STEP	PR	OCEDURE CHAI	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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State of the state						•	***	
Part No):	PAR #:	Fault Categ	jory: !	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	:(A: N/C CI	osed:	Date:	<u> </u>
NCR:	, t		WORK ORDE	R NON-CONFORMAN	CE (NCR	2)	· .	•
<u> </u>	0.750	Description of NC		Corrective Action Section E		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

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76393

Page 2

November=11-1	1 12:46:17 P	M									
Item ID: Revision ID:	D3391-023			Accept	*N900	040	100)*	Setup Start	*N	S1*
Item Name:	Mid Tube Ass	embly							Stop	*N	S2*
Start Date:	11/11/2011	Start Qty: 1.00	*1	*	Cust Item 1	ID:					• •
Required Date:	25/11/2011	Req'd Qty: 1.00	*1	*	Customer:			•		į	
Reference:								ī	Run Start		
Approvals:	Process Pla	n:	Date:	Tooling:	D	ate:				*N	R1*
	QC:		Date:	SPC (Y/N):	D	ate:			Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty		Reject Number	Insp. Stamp
		13- Transfer remaining for dia hole, using transfer driller transfer from two properties of the proper	r drill one fwd saddle wd saddle holes using ng t-pins and clicos to drill 2 wearplate hole eviusly drilled holes, g from two fwd wearpusing DT8937 fwd wearplate holes is pore two aft wearplate	023 at 9.00" (see view z-z) hole only to .188" dia, transfer DT 8149 locating from previu o ensure perfect allingment, op 01-023/-021 to 0.438" dia. in D es into D3391-021 using DT82 drill remaining wearplate holes olate holes drilol remaining 6 w n D3391-023 to .250" dia. c holes in D3391-021 as per dw 03391-021 to 0.297" dia. from inside tube	en up previusly 3391-021 17, locating into D3391-021. earplte holes in	J. C.		11-1	1-28 1-30		

W/O:			WOF	RK ORDER (CHANGES					
DATE	STEP	PROCI	EDURE CHANG			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	· Approval QC Inspector
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Part No		PAR #:								
	R	esolution:							Date:	*,
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Desc Chief Er	cription	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
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Work Order ID 763 November-11-11 12:46:17 PM				*76?				Page 3					
Revision ID:	D3391-023 Mid Tube Asso	embly		Accept	*N900)040	100)*	Setup	Start Stop	*N *N	S1* S2*	
Start Date: Required Date: Reference:	11/11/2011 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer:								
Approvals:		n;	Date:	Tooling: SPC (Y/N):		Pate:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej	-	Reject Number	Insp. Stamp	
*110 * *11 QC Quality Control		QC5- Inspect part comple Memo	eteness to step on W/O	0.00	•	. •		_/\/		1/	. 11	.30	Œ
120 *120* HandFinish Hand Finishing		Chemical Conversion Co	at per QSI005 4.1	0.00	01 1/12/01								-

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Quality Control

QC3- Inspect Part Finish

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W/O:			W	ORK ORDER CHANG	SES			***		
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	NCR: Y	_ Date: _					
	Re	esolution:	Disposition	on:	_ QA: N/C	Clos	sed:	-	Date: _	
NCR:		,	WORK ORE	DER NON-CONFORMA	ANCE (N	CR)	·			
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
DATE	SILP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C		Chief Eng	QC Inspector
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Work Ord November-11-1						*76	3393	3*							Page 4
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	embly				Accept	*1	1 900	040	100)*	Setup	Start Stop	*N: *N:	S1* S2*
Start Date: Required Date: Reference:	11/11/2011 25/11/2011	Start Q Req'd Q	ty: 1.00 Oty: 1.00		*1* *1*			Cust Item l Customer:	ID:			_			
Approvals:	Process Pla					Tooling: SPC (Y/N):			ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 140 *140* Skidtubes Skidtubes	D	Operation Descript Skidtubes	Memo 1-Open float 2-C'sink float 3- Prepare tu 4-Bond web Adhere for 1: A/R Sikaflex	t bag holes as be for weldin	per dwg	Set Up/ Run Hours 0.00 0.00	S	Tool ID	Tool #	Plan Code	Accept	Rej Qty		Reject Number	Insp. Stamp
*150 *150* QC Quality Control		QC5- Inspe	ect part comple	eteness to step	o on W/O	0.00							r	BE	11-12-02
*160 *160* Skidtubes Skidtubes		Skidtubes	Memo 1-Weld cross 2-grind weld	•	s per dwg D3.	0.00 0.00 391 & QSI 004	A/R	M1187	<i>35</i>				<u>.</u>	86 11 340 11	- <u>12-02</u> -12-02

DATE STEP PROCEDURE CHANGE By Date	Qty	Approval Chief Eng / Prod Mgr	Approval
			QC Inspector
Part No: PAR #: Fault Category: NCR: Yes No D	QA:	Date: _	
Resolution: Disposition: QA: N/C Closed: _		Date: _	
NCR: WORK ORDER NON-CONFORMANCE (NCR)			
DATE STEP Description of NC Corrective Action Section B Ver	ification	Approval	Approval
	ection C	Chief Eng	QC Inspector

Work Ord				*763	393*						Page 5
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	sembly		Accept	*N900	0401	იი*	Setuj	Start Stop	*N: *N:	S1* S2*
Start Date: Required Date: Reference:	11/11/2011 : 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item 1 Customer:						
Approvals:	Process Pla	nn:	Date:	Tooling: SPC (Y/N):		Pate:		Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 170 *170* QC Quality Control	D	Operation Description QC10- Inspect visual per	QSI004- ground welds	Set Up/ Run Hours 0.00	Tool ID		lan Accorded Qty			Reject Number	Insp. Stamp
180 *1 A \ * QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00			<u>n/</u>		//	12	02(1)
185 *185* HandFinish		Pressure Wash per QSI00 Memo	ODDIE AS DED DADOO O	0.00			ΙX	[]	Ny	<u> </u>	12/05

AND REALODINE AS PER PAR09-043

Hand Finishing

W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	NCR	: Yes 1	lo DQA	\ :	_ Date: _	
	Re	esolution:	Dispositio	n:	QA:	WC Clo	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	OTED	Description of NC			ction B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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Work Order ID 76393 November-11-11 12:46:17 PM			*763				Page 6		
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	sembly		Accept	*N90004010	N 0*	-	Start Stop	*NS1* *NS2*
Start Date: Required Date Reference:	11/11/2011 :: 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:				
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date:			Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 190 *100* Powdercoat Powder Coating	0/1	Operation Description White Gloss(Ref.4.3.5.1) Memo START TIM OVEN TEM FINISH TIM	1 3 0 HE:	Set Up/ Run Hours 0.00	Tool ID Tool # Pla Co	-	t Reject Qty		leject Insp. Tumber Stamp 112/05
*200 *200* QC		QC3- Inspect Part Finish Memo		0.00			<i>_</i>		M 11/2/0=

Quality Control

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC	Corrective Action Initial Action Descript		on B		ation		Approval
	0,2.	Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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	Work Order ID 76393 November-11-11 12:46:17 PM			*76393*								Page 7
Item ID: Revision ID:	D3391-023			Accept	*N900	040	100)*	Setup	Start	*N	S1*
Item Name:	Mid Tube Ass	sembly								Stop	*N	S2*
Start Date:	11/11/2011	Start Qty: 1.00	*1*		Cust Item I	D:	٠					
Required Date	: 25/11/2011	Req'd Qty: 1.00	*1*		Customer:							
Reference:							→		D	Start		
Approvals:	Process Pla	an:	Date:	Tooling: _	Da	nte:	<u></u>		Run		1/1	R1*
	QC:		Date:	SPC (Y/N):	Da	ite:				Stop	*N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
*210 *210* Skidtubes Skidtubes		2- insert T-p 3- ON FIRS per DSI 936 4- remove T pins and cle 5- ON 2ND DT9415 6- deburr, re	4 -pins and locate DT9415 kos SIDE ONLY ream out 2r -alodine and blow out ch	ed saddle holes and and forth fwd saddles he from first and third crossb and and forth saddle hole to	olt hole using T- 0.499". Remove				<i>f</i> -	و	<u> </u>	112/8,
220		QC5- Inspect part compl	eteness to step on W/O	0.00	1					,		

QC5- Inspect part completeness to step on W/O

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Quality Control

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W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
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Work Orde								Page 8			
Item ID: Revision ID: Item Name: Start Date:	D3391-023 Mid Tube Ass 11/11/2011	embly Start Qty: 1.00	*1*	Accept	*N900		100)*	Setup Sta	₽,	JS1* JS2*
Required Date:		Req'd Qty: 1.00	*1*		Customer:	υ.					
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ite:]	Run Sta Sto		JR1* JR2*
Sequence ID/ Work Center II 230)	Operation Description		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	Insp.
230 HandFinish Hand Finishing	;	HandFinishing Memo Install Insert	s as per Dwg .	0.00					<u>¢</u>	J <u>U</u>	u/12/6
240 * 24 0* QC		QC5- Inspect part comple	eteness to step on W/O	0.00 كسرري	lus						

Quality Control

Identify as per dwg & Stock Location: W 10

0.00 D412-742 - 043/ B7(401

250 Packaging

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Packaging

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W/O:			W	ORK ORDER CHANG	ES			,
DATE	STEP	PRO	PROCEDURE CHANGE					Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	on:	QA: N/C Cld	sed:	Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		Verification		Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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	Work Order ID 76393 November-11-11 12:46:17 PM			*76393*								Page 9
Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	sembly		Accept	*N900	040	100)*	Setup	Start Stop	ı	S1* S2*
Start Date: Required Date: Reference:	11/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item l Customer:	ID:					IV	. 1/
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 260 *260*)	Operation Description QC21- Final Inspection -	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt	•	Reject Number	Insp. Stamp

Quality Control

11-12-08

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DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			- veriti			Approval	Approval
	JOIL.	Section A	Chief Eng	Action Description Chief Eng		on & Date	Section	on C	Chief Eng	QC Inspector
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November-11-11 12:46:22 PM

Work Order ID: 76393 *76393*

D3391-023 *D3391-023* Parent Item:

Parent Item Name: Mid Tube Assembly

Start Qty: 1.00

Start Date: 11/11/2011

Required Date: 25/11/2011

Page

Required Qty: 1.00

Comments:

IPP A05.10.20New Issue KJ/EC IPP B06.02.10ECN773 dwg rev.D EC

EC IPP C 07.03.20 rev F dwg EC IPP D 07.03.28 re-format IPP E 07.10.31 ecn 1053P EC

IPP Rev:F ECN 1056 07-11-13 DD verified by: EC IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev: I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP Rev:J add in seq 140 expire date &b# sikaflex DD 10.02.17 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2500-1-100		Manufactured	No	· Palatino · · · · · · · · · · · · · · · · · · ·		100	Each	63.0000	1	1			
D2500-1-	-100								**	T		·- · · · · ·	. (7_
				Location		Loc	Oty	Loc Code					
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					50251		63			¥(_		
D3391-021		Manufactured	No			100	Each	0.0000	1	1	. (
D3391-02 Fwd Tube Assembly	71				5934				**	7)	D)//-	11-28
D3389-1		Manufactured	No		. /	140	Each	2.0000	1	1			
D3389-1	t								**			Bull	2/0/
				Location		Loc	<u>Oty</u>	Loc Code				•	
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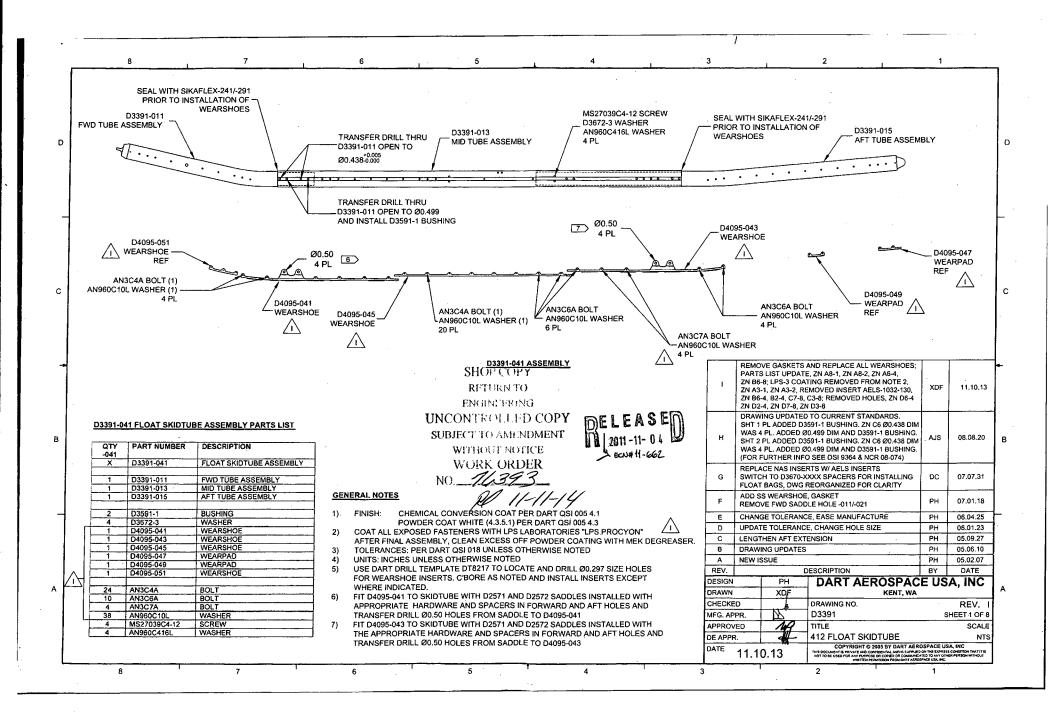
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DATE	STEP	Description of NC	Description of NC Corrective Action				Verific		Approval	Approval
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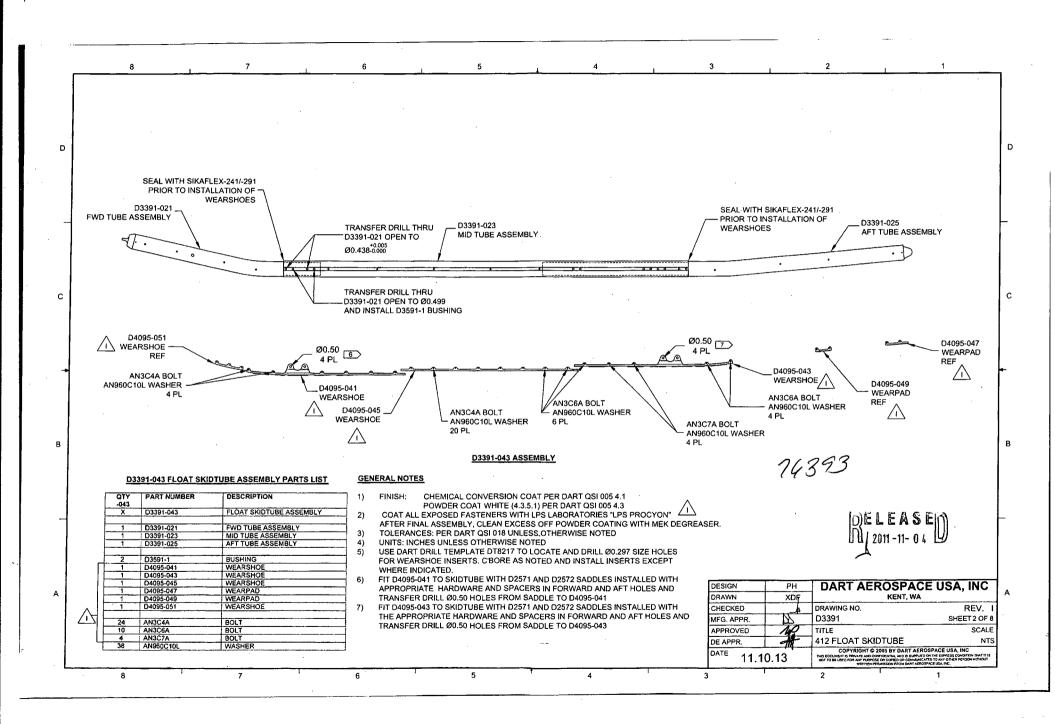
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ST281	16		
117717	2		
118237	12		
118312	2		

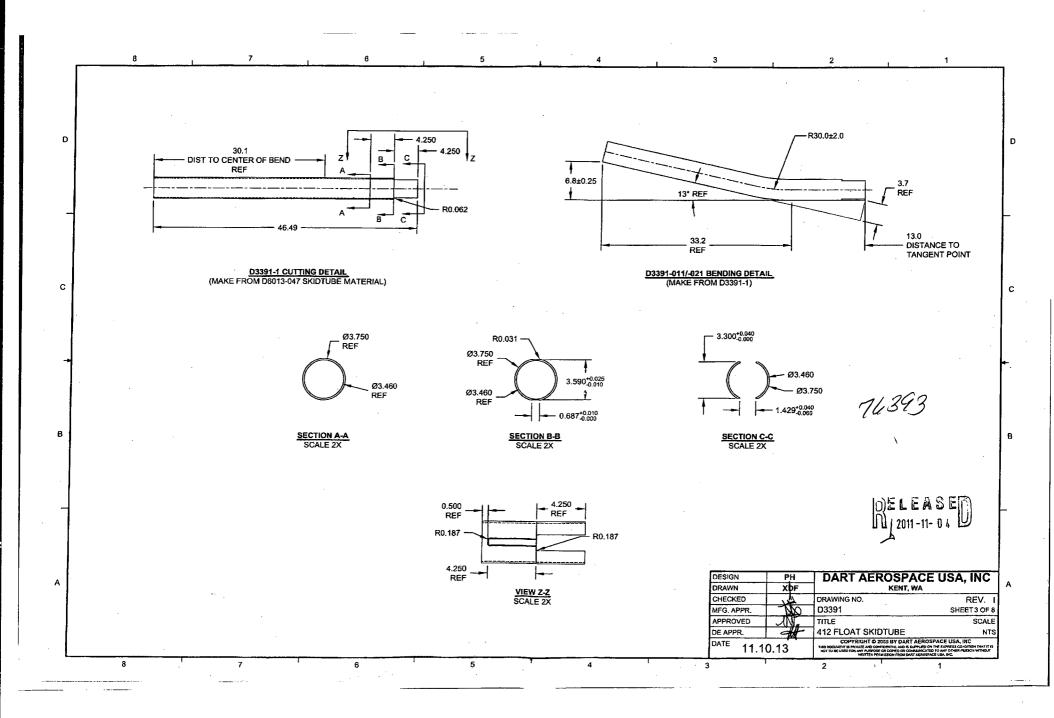
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DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes 1	No DQA:	Date: _		
	Resolution:			Disposition: QA: N/C Closed: I					
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DATE	OTED	Description of NC		Corrective Action Secti		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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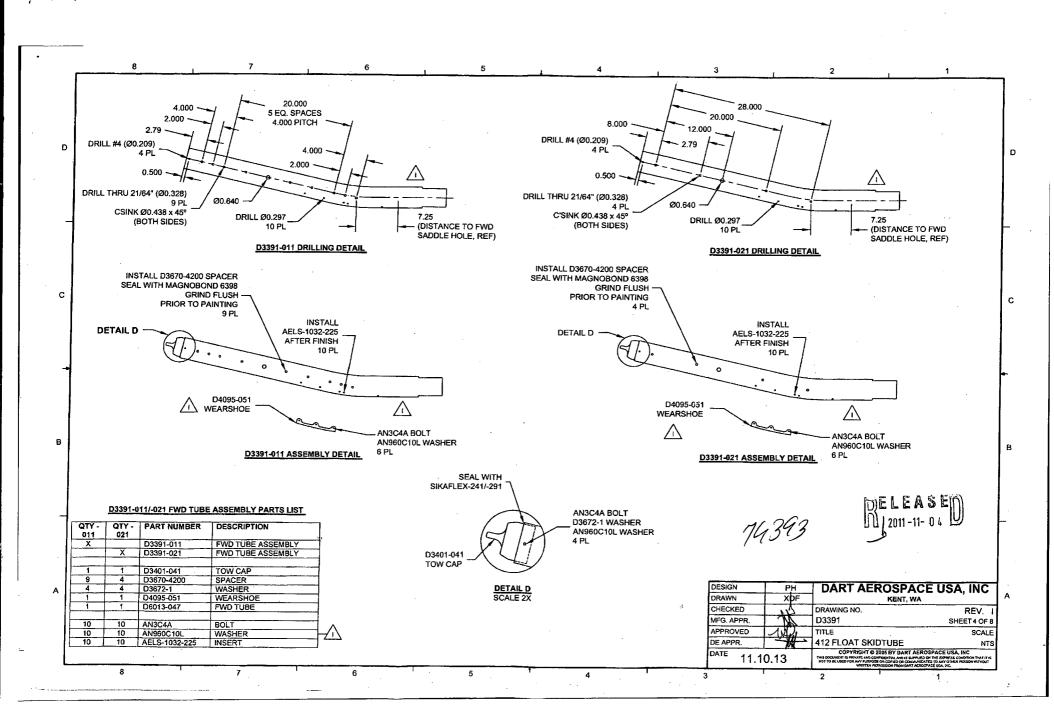
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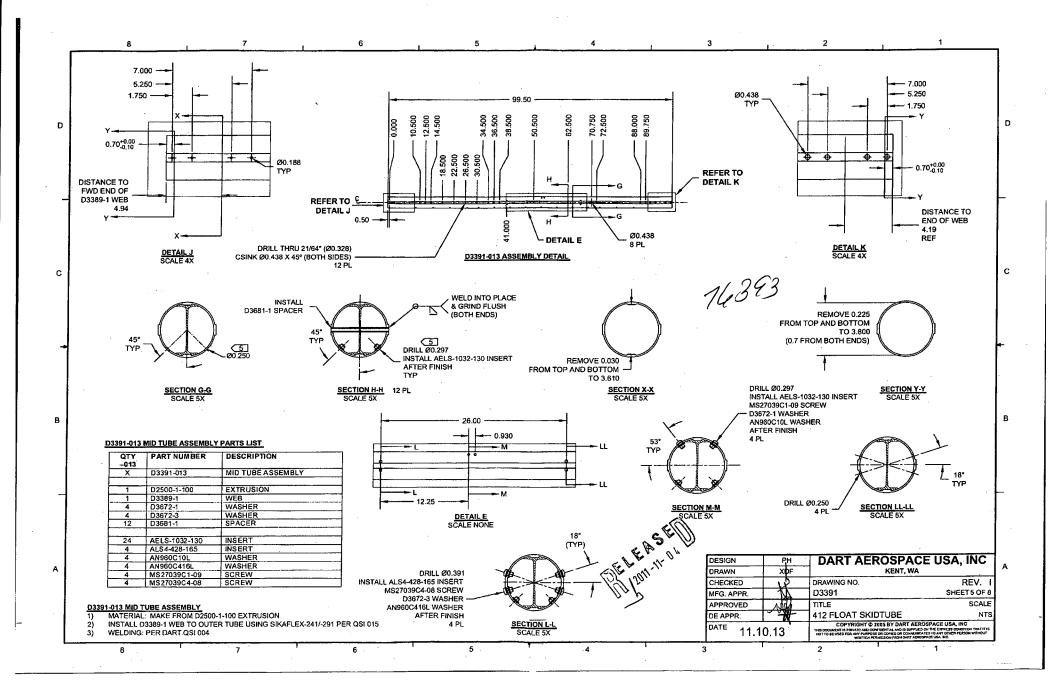
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Part No:		PAR #:	Fault Cat	egory:	No DQA: Date:					
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NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR	3)				
DATE	STEP	Description of NC		Corrective Action Section	on B		fication	Approval	Approval	
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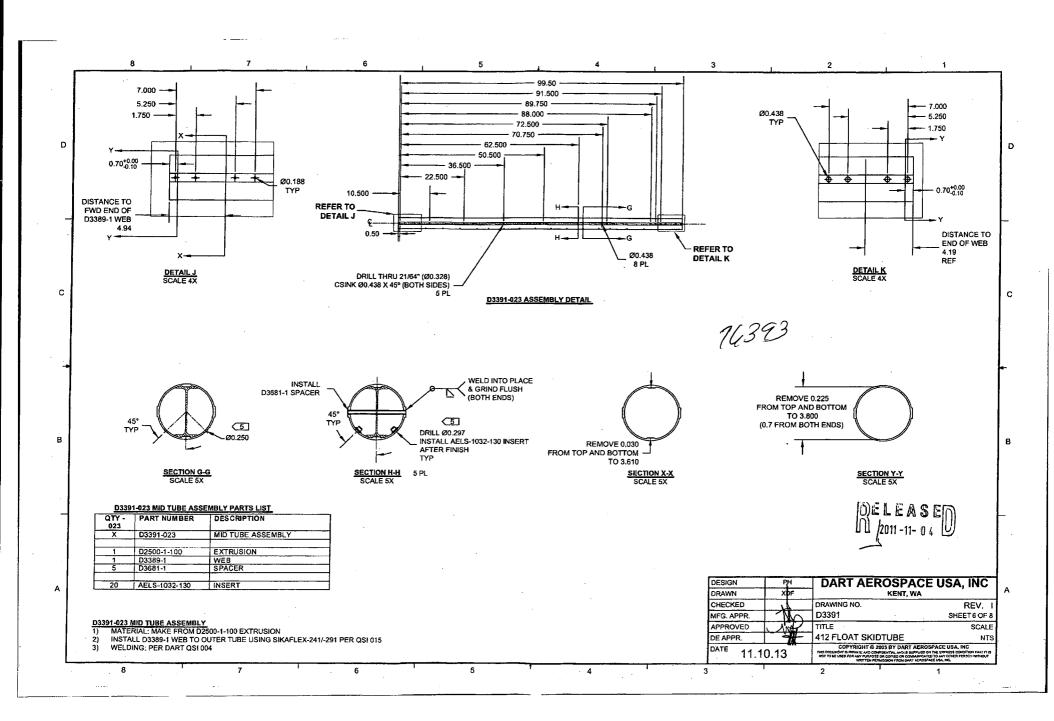
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DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval Chief Eng	Approval QC Inspector		
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DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	_ Date: _			
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DATE	CTED	Description of NC	Corrective Action Section B			Verific		Approval	Approval QC Inspector		
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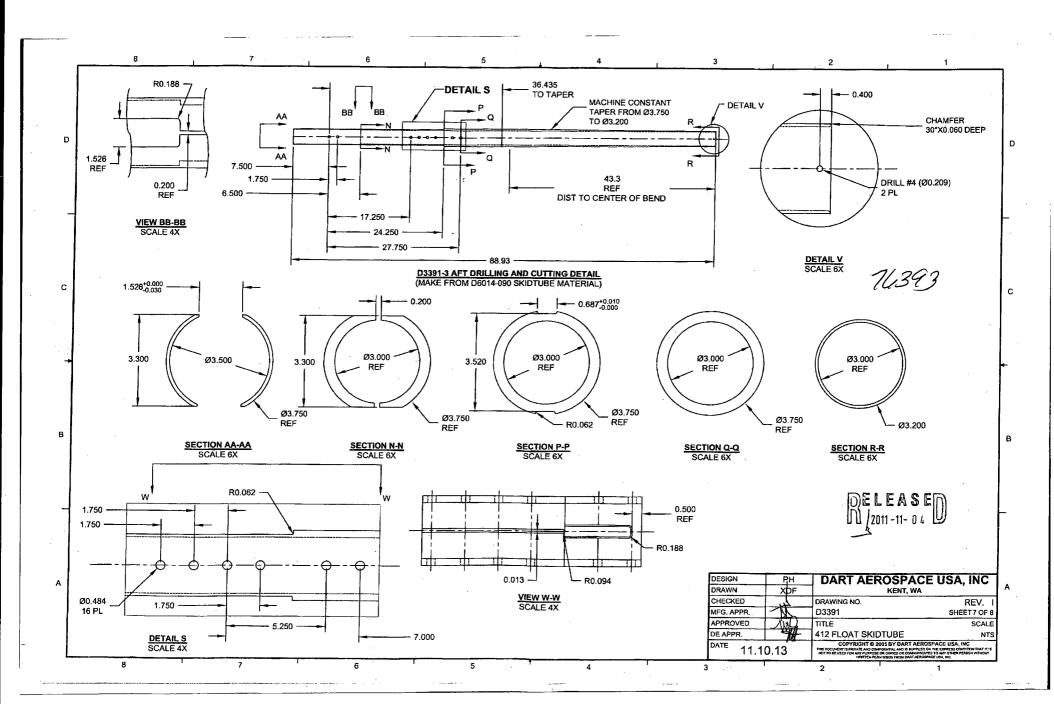


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DATE	STEP	PROCEDURE CHANGE			В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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DAIL	STEP Description of NC Section A		Initial Chief Eng			Sign & Section Date		on C	Chief Eng	QC Inspector				

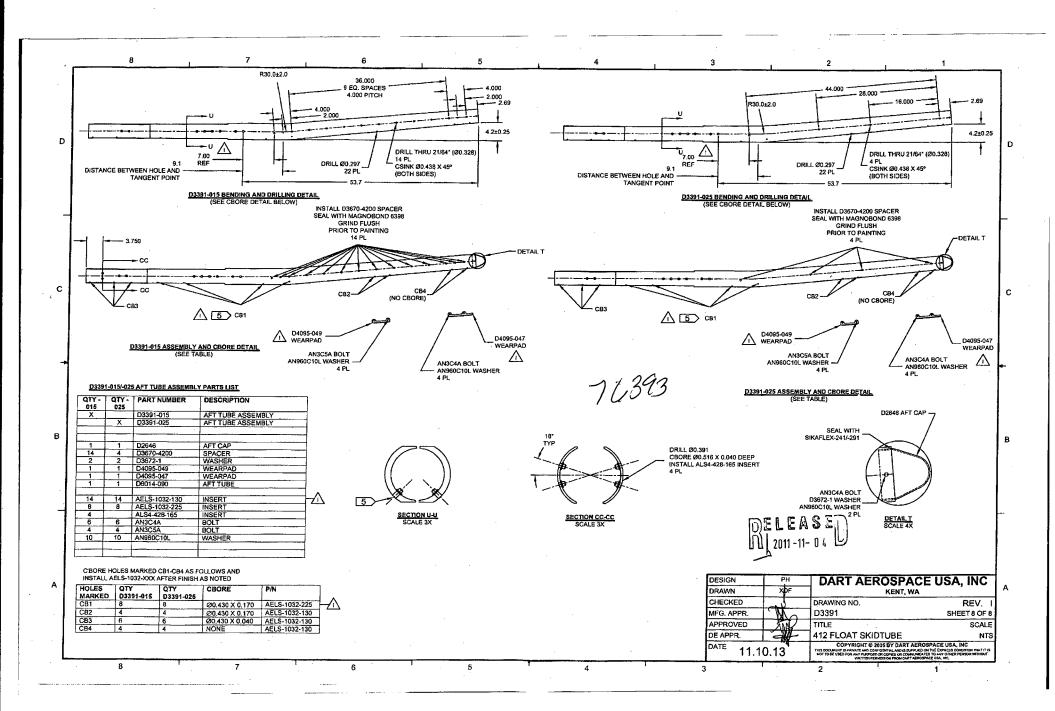


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DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ					
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NCR:			WORK ORD	DER NON-CONFORMA	NCE (NCI	₹)					
DATE	STED	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval		
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W/O:	7		WC	RK ORDER CHANG	ES				
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
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DATE	STEP	Description of NC		Corrective Action Section	on B Sign &	Verific		Approval	Approval
	J.L.	Section A	Initial Chief Eng			gn & Section		Chief Eng	QC Inspector
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DATE	STEP	PROC	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sigi Da	า&∣ _{Se}	fication ection C	Approval Chief Eng	Approval:		
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